

**INVOICE NO.**

NW759134

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

ATTN: Tara Aviel  
Access Media Services  
515 S. Flower St.  
36 Fl  
Los Angeles, CA 90071

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	19086	Eric Holcomb for Indiana	23296

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467239	Chicago	TV	\$2,200.00	8	8

**INVOICE NOTES**

see key for net/zone info  
PRI IP=5 NP=4 62327755

Gross Advertising Total	\$2,200.00
Agency Commission	(\$330.00)
Rep Commission	(\$243.10)
<b>Net Advertising Total</b>	<b>\$1,626.90</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693


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## AFFIDAVIT

**Product:**

Estimate No: 835

Campaign No:

**Comcast Order No:** NW467239

**TIM Est No:** 1091479

**AE Name:** LOS ANGELES NCC - CHI

**Market:** Chicago

**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757928	BCEH1601H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, PORTER COUNTY/3234, RENSSELAER/6139	CSNC	6	\$1,600.00
ND1758273	BCEH1603H	NORTH LAKE INDIANA/2057, RENSSELAER/6139	CSNC	2	\$600.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1757928	1	\$300.00
CSNC	NORTH LAKE INDIANA/2057	ND1757928	2	\$600.00
CSNC	NORTH LAKE INDIANA/2057	ND1758273	1	\$350.00
CSNC	PORTER COUNTY/3234	ND1757928	1	\$300.00
CSNC	RENSSELAER/6139	ND1757928	2	\$400.00
CSNC	RENSSELAER/6139	ND1758273	1	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-31-16	CSNC	LAPORTE COUNTY/3235	1:17PM	BCEH1601H	Chi White So@Det Tigers	30	5	\$300.00	
8-31-16	CSNC	NORTH LAKE INDIANA/2057	1:18PM	BCEH1601H	Chi White So@Det Tigers	30	1	\$300.00	
8-31-16	CSNC	NORTH LAKE INDIANA/2057	10:30PM	BCEH1603H	Pitt Pirates@Chi Cubs	30	2	\$350.00	
8-31-16	CSNC	PORTER COUNTY/3234	2:25PM	BCEH1601H	Chi White So@Det Tigers	30	4	\$300.00	
8-31-16	CSNC	RENSSELAER/6139	1:18PM	BCEH1601H	Chi White So@Det Tigers	30	7	\$200.00	
8-31-16	CSNC	RENSSELAER/6139	7:44PM	BCEH1603H	Pitt Pirates@Chi Cubs	30	8	\$250.00	
9-1-16	CSNC	NORTH LAKE INDIANA/2057	10:07PM	BCEH1601H	Chi White Sox@Min Twins	30	3	\$300.00	
9-1-16	CSNC	RENSSELAER/6139	8:03PM	BCEH1601H	Chi White Sox@Min Twins	30	9	\$200.00	

**Order# NW467239 Total: \$2,200.00**



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## BILL TO

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Los Angeles, CA 90071

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	19086	Eric Holcomb for Indiana	23296

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$1,626.90**

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We accept checks, money orders, and all major credit cards.